



DEPARTMENT OF THE ARMY
Military Traffic Management Command
Deployment Support Command
Fort Eustis, Virginia 23604-5000

REPLY TO
ATTENTION OF:

MTDC-C (11-2a)

25 AUG 2000

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Commander's Policy Memorandum 7-2, Management Control

1. Management Controls play an important role within the Deployment Support Command (DSC) and apply to commanders and managers at all levels. We have an inherent responsibility to establish and maintain effective management controls within this organization. The Army's management control process was implemented to reinforce our inherent responsibilities and to meet the requirements of Federal Managers' Financial Integrity Act, Public Law 97-255, Office of Management Budget Circular A-123, and DoD Directive 5010.38.
2. Management controls are the organization, policies and procedures used to reasonably ensure that (i) programs achieve their intended results; (ii) resources are used consistent with agency mission; (iii) programs and resources are protected from waste, fraud, and mismanagement; (iv) laws and regulations are followed; and (v) reliable and timely information is obtained, maintained, reported and used for decision making. Therefore, commanders and managers must take systematic and proactive measures to develop and implement appropriate, cost-effective management controls for results-oriented management, assess the adequacy of management controls in Federal programs and operations; identify needed improvements; take corresponding corrective action; and report annually on management controls.
3. Commanders and managers must be forthright in reporting material weaknesses in key management control areas. There are no penalties for reporting a problem as a material weakness. Reporting a material weakness amounts to taking credit for management's efforts to identify and correct a problem.
4. DSC will use the Army's management control process as a means to bring about successful mission accomplishment and effective stewardship of the resources that the public has entrusted to us.

//ORIGINAL SIGNED//
DONALD D. PARKER
Brigadier General, U.S. Army
Commanding

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